

Remit Address:

WOFL 12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

		······	
	Estimate Number 694	Product	Advertiser
		11-27-694-AMERICAN CROSSROADS	American Crossroads
- 1		T	******

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

	CONTRACTOR OF THE PROPERTY OF	
	Invoice#	4057953-1
	Invoice Date	11/25/12
	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12
1		
	Order#	4057953
	Alt Order#	***POLITICAL ISSUE***
	Deal#	

	Special Handling
Cash	Billing Type
Broadcast	Billing Calendar

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza Suite 555

Billing Address:

Alexandria, VA 22314

IDB # TV14273			***************************************
de		IDB#	TV14273
		Advertiser Code	11
	L!	Product Code	27

Order Flight

10/30/12 - 11/05/12

Advertiser Ref	Agency Ref	

	ún						4				ယ							Ŋ								_
WOFL	WOFL Good Day 6a Political Issue		WOFL	WOFL		Political Issue	WOFL Good Day 6a	WOFL		Political Issue	WOFL Good Day 5a	WOFL	WOFL	WOFL	WOFE		Political Issue	WOFL Good Day 5a	WOFL	WOFL	WOFL	WOFL	WOFL		Political Issue	WOFL Good Day 430a
	630-7A) 					6-630A				530-6A							5-530A								430a-5a
Tu W		쿩	8	Tu	10/29/12			Ţ	10/29/12			TI	긁	۶	Tu	10/29/12			ŦI	Τη	긁	٤	컽	10/29/12		
Tu 10/30/12 W 10/31/12		11/01/12	10/31/12	10/30/12	10/29/12 to 11/04/12			10/30/12	10/29/12 to 11/04/12			11/02/12	11/01/12	10/31/12	10/30/12	10/29/12 to 11/04/12			11/02/12	11/02/12	11/01/12	10/31/12	10/30/12	10/29/12 to 11/04/12		
:30 :30	;	:30	:: :3	30	3x			:30	1×			:30	30	:30	:30	4x			:30	:30	:30	:30	:30	5x		
6:54 AM 6:44 AM	77.77	6:28 AM	6:12 AM	6:23 AM				5:58 AM	TWTF			5:27 AM	5:29 AM	5:27 AM	5:11 AM	-TWTF			4:55 AM	4:39 AM	4:38 AM	4:55 AM	4:40 AM	-TWTF		
USPRTV28ACH USPRTV28ACH		USPRTV28ACH	USPRTV28ACH	USPRTV28ACH				USPRTV28ACH				USPRTV28ACH	USPRTV24ACH	USPRTV24ACH	USPRTV24ACH				USPRTV28ACH	USPRTV24ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH			
\$550.00 \$550.00		\$550.00	\$550.00	\$550,00				\$400.00				\$400.00	\$400.00	\$400.00	\$400.00				\$100.00	\$100.00	\$100.00	\$100.00	\$100.00			
1 3		ω	1	· N				_				4	. 12	ı د،	·				4	O1	· co	. 2	, _	***************************************		



Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive Chicago, IL 60693

Billing Address:

Alexandria, VA 22314 Suite 555 Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza

Estimate Number 694	Product 1	Advertiser /
594	11-27-694-AMERICAN CROSSROADS	artiser American Crossroads

Invoice Date Invoice #

11/25/12 4057953-1

Advertiser	American Crossidads
Product	11-27-694-AMERICAN CROSSROADS
≘stimate Number	694
Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	ESS Philadelphia

SROADS	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12
	Order#	4057953
	Alt Order #	***POLITICAL ISSUE
	Deal #	
	Order Flight	10/30/12 - 11/05/12

dar		Billing Calendar Billing Type Special Handling	Broadcast Cash	
Cash	ling	Billing Type	Cash	-
		ling		

National

ź	**************************************	***************************************
	IDB#	TV14273
	Advertiser Code	11
·	Product Code	27
-		

Advertiser Ref	Agency Ref

	•	တ								œ								7								6			5	Line
WOFL	SS		Work	\$: :	MOFI	WOFL	WOFL		Political Issue	WOFL G	WOFL	WOFL	WOFL	WOFL	WOFL		Political Issue	WOFL G	WOFL	WOFL	WOFL	WOFL	WOFL		Political Issue	WOFL G	WOFL	SS	WOFL G	e Channel Description
		Good Day 8a								Good Day 8a								Good Day 7a								Good Day 7a			Good Day 6a	escription
	\$	a)								Ó								ָע <u>מ</u>								ໝັ			ลั	
		830-9A								8-830A								730-8A								7-730A			630-7A	Ime
10/29/1 Tu		-	ग <u>:</u>	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	€	급	ď	10/29/1			TI	711	Ťh	٤	Tu	10/29/1			TI	т	ᆉ	٤	Tu	10/29/1			긁			Lay
10/29/12 to 11/04/12 Tu 10/30/12			11/02/12	11/01	10/31	10/30/12	10/30/12	10/29/12 to 11/04/12			11/02/12	11/02/12	11/01	10/31	10/30/12	10/29/12 to 11/04/12			11/02/12	11/02/12	11/01/12	10/31/12	Tu 10/30/12	12 to 11/04			11/01/12			C 4 4
::			/12 :30				/12 :30								/12 :30					/12 :30				/12			/12 :30			
×		•					S	5x -								5x -								5x -			0			cendin Pin Fille
8:39 AM		;	8:24 AM	MV SC.8	8:28 AM	8:23 AM	8:11 AM	TWTF			7:51 AM	7:41 AM	7:42 AM	7:40 AM	7:52 AM	TWTF			7:21 AM	7:09 AM	7:09 AM	7:26 AM	7.27 AM	TWTF			6:41 AM			
USPRTV28ACH		;	USPRTV28ACH	IISPRTV24ACH	USPRTV	USPRTV28ACH	USPRTV28ACH				USPRTV28ACH	USPRTV	USPRTV	USPRTV28ACH	USPRTV24ACH				USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH				USPRTV28ACH			AU-IU
28ACH		٠	28ACH	DAACH	24ACH	28ACH	28ACH				28ACH	24ACH	28ACH	28ACH	24ACH				28ACH	28ACH	28ACH	28ACH	28ACH				28ACH			
\$700.00		-	\$700.00	\$700 00	\$700.00	\$700.00	\$700.00				\$900.00	\$900.00	\$900.00	\$900.00	\$900.00				\$900.00	\$900.00	\$900.00	\$900.00	\$900.00				\$550.00			Kale
00			88	3	8	8	8				00	8	8	8	8				8	8	8	8	.00				.00			Zecc
																														Neconciliation

							_							_						_										7.01 #
-1			'	ω		2	زن				43	N		U)	5	1			w	+>	М	_	Ċ1				2			

Remit Address:

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Advertiser	American Crossroads
TICECICIOCA	1 2 2 2 2 2 C C C C C C C C C C C C C C
Product	11-27-694-AMERICAN CROSSROAL
Estimate Number 694	694

INVOICE

inate Number 694	-1	A A DO A ANTEDIO ANT COORCEDADA	-
imate Number 694	duct	11-27-09年予度に入て名は、これのなられていてい	-
	imate Number	694	=

	Invoice #	4057953-1
	Invoice Date	11/25/12
S	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12
-		

Page 3 of 8

National	Sales Region
FSS Philadelphia	Sales Office
Account Executive Anthony Castaneda	Account Executive
WOFL	Station

Order#	4057953
Alt Order#	***POLITICAL ISSUE***
Deal#	
Order Flight	10/30/12 - 11/05/12

Billing Calendar Broadcast Billing Type Cash Special Handling		000000000000000000000000000000000000000
iar Broadcast Cash		Special Handling
iar Broadcast		Billing Type
	***************************************	Billing Calendar

Suite 555

Alexandria, VA 22314

Attention: Accounts Payable 66 Canal Center Plaza

Crossroads Media LLC

Billing Address:

IDB#	TV14273
Advertiser Code	11
Product Code	27

Advertiser Ref	Agency Ref	

	끖			12								=								5							9
WOFL	WOFL S/ Political Issue	WOFL	FOILICAL ISSUE	WOFL	WOFL	WOFL	WOFL	WOFL	WOFL		Political Issue	WOFL	WOFL	MOFL	WOFL	WOFL	WOFL		Political Issue	WOFL	WOFL	WOFL	WOFL	WOFL	WOFL	Political	WOFL
	SAT 9-10A Issue		เจนต	SAT 8-9A							Issue	Good Day 9a							Issue	Good Day 9a						Issue	Good Day 8a
	SAT 9-10A			SAT 8-9A								930-10A								9-930A							830-9A
Sa		Sa	10/29/1:		TI	וד	글	٤	Tu	10/29/1:			ΤŊ	"T]	긁	긁	=======================================	10/29/1			ΤI	71	긁	긁	٤		
Sa 11/03/12	21/04/22	11/03/12	10/29/12 to 11/04/12		11/02/12	11/02/12	11/01/12	10/31/12	10/30/12	10/29/12 to 11/04/12			11/02/12	11/02/12	11/01/12	11/01/12	10/30/12	10/29/12 to 11/04/12			11/02/12	11/02/12	11/01/12	11/01/12	10/31/12		
:30	. (:30	×		:30	:30	30	:. 30	:30	5x			:30	:30	:30	:30	30	5x			:30	30	30	:30	:30		
9:09 AM	n	8:10 AM	1 1 1 1 1 S -		9:54 AM	9:41 AM	9:43 AM	9:58 AM	9:58 AM	-TWTF			9:21 AM	9:07 AM	9:30 AM	9:08 AM	9:22 AM	-TWTF			8:52 AM	8:42 AM	8:58 AM	8:42 AM	8:39 AM		
USPRTV28ACH		USPRTV28ACH			USPRTV28ACH	USPRTV28ACH	USPRTV24ACH	USPRTV28ACH	USPRTV24ACH				USPRTV28ACH	USPRTV24ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH				USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH	USPRTV28ACH		
\$300.00		\$300.00			\$300.00	\$300.00	\$300.00	\$300.00	\$300,00				\$300.00	\$300.00	\$300.00	\$300.00	\$300.00				\$700.00	\$700.00	\$700.00	\$700.00	\$700.00		
-1		_			4	٠ () N) U	٦				ហ	. 4	. c.	2 2) -	MATERIAL PROPERTY OF THE PROPE				4 (. 0	. .	ນເກ		

Remit Address:

Billing: (407) 644-3535 Chicago, IL 60693 Main: (407) 644-3535 **12315 Collection Center Drive**

INVOICE

Estimate Number | 694 Product Advertiser 11-27-694-AMERICAN CROS American Crossroads

	Invoice #	4057953-1
	Invoice Date	11/25/12
SSROADS	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/1

Page 4 of 8

Station WOFL
Sales Office FSS Philadelphia
Sales Region National

	L			L			
Agency Ref Advertiser Ref	Product Code	Advertiser Code	IDB#	Order Flight	Deal#	Alt Order#	Order#
	27		TV14273	10/30/12 - 11/05/12		***POLITICAL ISSUE***	4057953

	Special Handling
Billing Type Cash	Billing Type
Billing Calendar Broadcast	Billing Calendar

Suite 555

Alexandria, VA 22314

66 Canal Center Plaza Attention: Accounts Payable

Crossroads Media LLC

Billing Address:

IDB#	TV14273
Advertiser Code 11	
Product Code 27	

Advertiser Ref	Agency Ref	

<u>.</u>	₹ 8	17 36	ळ	14 13 Line
WOFL WOFL WOFL	WOFL WOFL WOFL WOFL Folitical Issue	WOFL FOR Political Issue WOFL WOFL WOFL FOR Political Issue	Political Issue WOFL WOFL SI Political Issue	. m . 🖾
Fox News 6p News	Fox 35 5p News Issue	Fox News Sunday Issue Fox 35 5p News	Issue SUN 9-10A Issue	Channel Description WOFL SAT 9-10A 'olitical Issue WOFL SUN 8-9A
6p-630p	530-6P	10a-11a 5-530P	SUN 9-10A	Time SAT 9-10A SUN 8-9A
10/29/12 Tu W Th	Th Th	Su 10/29/12 Su Su	10/29/12 Su 10/29/12	Day
10/29/12 to 11/04/12 Tu 10/30/12 W 10/31/12 Th 11/01/12 F 11/02/12	Tu 10/30/12 W 10/31/12 Th 11/01/12 F 11/02/12	Su 11/04/12 10/29/12 to 11/04/12 Su 11/04/12 Su 11/04/12	10/29/12 to 11/04/12 Su 11/04/12	Date
33 33 33 4x	::::::::::::::::::::::::::::::::::::::		:30 1×	Length
-TWTF 5:43 PM 5:43 PM 5:55 PM 5:51 PM	5:29 PM 5:27 PM 5:13 PM 5:38 PM	9:51 AM S 10:45 AM	8:09 AM	Length Air Time
USPRTV24ACH USPRTV28ACH USPRTV28ACH USPRTV24ACH	USPRTV28ACH USPRTV28ACH USPRTV28ACH USPRTV28ACH USPRTV28ACH	USPRTV28ACH USPRTV28ACH	USPRTV28ACH	Ad-ID
\$900.00 \$900.00 \$900.00	\$900.00 \$900.00 \$900.00	\$300.00 \$ <i>600.00</i> Credited \$600.00	\$300.00	Rate Reconciliation
ω - 1 Ν 4	2 - 2 4	-1 22	1	Ref#

WOFL

Chicago, IL 60693 12315 Collection Center Drive

Billing: (407) 644-3535 Main: (407) 644-3535

Estimate Number

Product Advertiser

INVOICE

Page 5 of 8

Date Month Period		Invoice #	4057953-1
27-694-AMERICAN CROSSROADS Invoice Month Invoice Period	 American Crossroads	Invoice Date	11/25/12
Invoice Period	 11-27-694-AMERICAN CROSSROADS	Invoice Month	November 2012
	694	Invoice Period	10/29/12 - 11/05/12

	i de la companie de l	***************************************
Order Flight	National	Sales Region
Deal#	FSS Philadelphia	Sales Office
Alt Order#	Account Executive Anthony Castaneda	Account Executive
Order#	WOFL	Station

Product Code	Advertiser Code	IDB #	
27	11	TV14273	

Billino Calendar	Broadcast
Billing Type	Cash
Special Handling	

66 Canal Center Plaza

Crossroads Media LLC

Attention: Accounts Payable

Suite 555

Alexandria, VA 22314

Billing Address:

10/30/12 - 11/05/12

POLITICAL ISSUE

4057953

er Re	Agency Ref	

25	2		24			23			22				24				20						
WOFL Fo	WOFL		WOFL Fo	WOFL		WOFL For Political Issue	WOFL		WOFL For Political Issue	WOFL		Political Issue	WOFL	WOFL		Political Issue	WOF	WOFL	WOFL	WOFL	WOFL		Political Issue
Fox 35 10p News ssue			Fox 35 News 11p			Fox 35 10p News			Fox 35 10p News			ssue	Fox 35 5p News			ssue	Fox 35 5p News						ssue
10p-11p	;		11p-1130p			1030-11P			10-1030P				5p-6p				5p-6p						
10/29/1	۶٦	10/29/1		Tu	10/29/1:		T	10/29/1		Su	10/29/1			Sa	10/29/1			"T]	Th	٤	겁	10/29/1	
10/29/12 to 11/04/12	10/30/12 10/31/12	10/29/12 to 11/04/12		10/30/12	10/29/12 to 11/04/12		11/02/12	10/29/12 to 11/04/12		11/04/12	10/29/12 to 11/04/12			11/03/12	10/29/12 to 11/04/12			11/02/12	11/01/12	10/31/12	10/30/12	10/29/12 to 11/04/12	
x	:30 0	2x		:30	1x		:30	×		:00	1×			.00	1×			:30	:30	:30	:30	4×	
S	11:28 PM 11:11 PM	-TWTF		10:36 PM	-TWTF		10:13 PM	-TWTF			S				S-			6:10 PM	6:28 PM	6:13 PM	6:14 PM		
	USPRTV28ACH USPRTV28ACH			USPRTV28ACH			USPRTV28ACH											USPRTV28ACH	USPRTV28ACH	USPRTV24ACH	USPRTV28ACH		
	\$1,400.00 \$1,400.00			\$1,850.00			\$2,000.00			\$650.00 Credited				\$550.00 Credited				\$950.00	\$950.00	\$950.00	\$950.00		
	2						, mode	***************************************		7				7				4	_	ω	2		



12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Estimate	Product	Advertiser
Estimate Number 694	11-27-694-AMERICAN C	
	MERICAN ()ssroads

INVOICE

	American Crossroads	Invoice
	11-27-694-AMERICAN CROSSROADS	Invoice
lumber	lumber 694	Invoice

	Invoice #	4057953-1
	Invoice Date	11/25/12
S	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12

Station WOFL
Account Executive Anthony Castaneda
Sales Office FSS Philadelphia
Sales Region National

<u> </u>			
Order Flight	Deal#	Alt Order#	Order#
10/30/12 - 11/05/12		***POLITICAL ISSUE***	4057953

Special Handling	Billing Type Cash	Billing Calendar Broadcast	
		Broadcast	

Alexandria, VA 22314

Suite 555

Crossroads Media LLC Attention: Accounts Payable 66 Canal Center Plaza

Billing Address:

J		***************************************
<u> </u>	IDB#	TV14273
	Advertiser Code	
	Product Code	27
1		

Advertiser Ref	Agency Ref	Enterprise Control of the Control of

,	ร			4				30				29				28				27				26			25
Dollational lessue	Š	WOFL	Political Issue	WOFL	WOFL		Political Issue	WOFL	WOFL		Political Issue	WOFL	WOFL		Political Issue	WOFL	WOFL		Political Issue	WOFL	WOFL		Political Issue	WOFL	WOFL	Political Issue	WOFL
OFC FOODBIL NOS HOME	one neathall Non-Lome		ssue	World Series Game NonHome 7-11p			ssue	World Series Game NonHome			ssue	JUDGE JUDY			ssue	DR PHIL			ssue	WENDY WILLIAM			ssue	Fox 35 10p News		ssue	Fox 35 10p News
Adilona	Various			7-11p				7-11p				4p-5p				3p-4p				10a-11a				10p-11p			10p-11p
		10/29/12 t 7h			M	10/29/12 t			Tu	10/29/12 t			đ	10/29/121			Tu	10/29/12 t			Su	10/29/12 t			Sa		
		10/29/12 to 11/04/12 Th 11/01/12			10/31/12	10/29/12 to 11/04/12			10/30/12	10/29/12 to 11/04/12			10/30/12	10/29/12 to 11/04/12			10/30/12	10/29/12 to 11/04/12			11/04/12	10/29/12 to 11/04/12			11/03/12		
		.: 00 *				1×			:30	×			:30	1×			:30	1×			:30	1x			.00		
						W			4:40 PM	-TWTF			3:50 PM				10:47 AM	-TWTF			10:36 PM	S					
									USPRTV28ACH				USPRTV28ACH				USPRTV28ACH				USPRTV28ACH						
		\$7,000.00 Credited			\$7,000.00 Credited				\$675,00				\$550.00				\$250.00				\$1,300.00				\$1,200.00 Credited		
		4			-1				_				_								_				~4		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Political Issue



Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 **12315 Collection Center Drive**

INVOICE

Advertiser	American Crossroads
Product	11-27-694-AMERICAN CROSSROADS
Estimate Number 694	

===	11-27-694-AMERICAN CROSSROADS 694	uct 11.2
T=	American Crossroads	ertiser

	Invoice #	4057953-1
	Invoice Date	11/25/12
ဟ	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12
Į		

Station	WOT
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

Alt Order#

POLITICAL ISSUE

4057953

Order Flight	Deal #
 10/30/12 - 11/05/12	

Γ	 		7
Special Handling	Billing Type	ndar	
		Broadcast	

Crossroads Media LLC
Attention: Accounts Payable

Billing Address:

Alexandria, VA 22314

Suite 555

66 Canal Center Plaza

IDB#	TV14273
Advertiser Code	11
Product Code	27

Advertiser Ref	Agency Ref	

	39		38		ú	1			ć	ม		35				34			33			32	Line
WOFL	WOFL	WOFL	WOFL	WOFL	V¥ C		NOTE NOTE NOTE NOTE NOTE NOTE NOTE NOTE		POLITIC/	ביים ביים ביים ביים	Š	WOFL	WOFL	WOFL		WOFL	WOFL	WOFL	WOFL	WOFL	9	Political Issue	Channe
	SUN 8-10A		Pac 12 RS Prime Game		ATACION	× 14070			POLITICAL ISSUE	X EACTOR		Off Time Late News Sa				SUN 8-10A			SA1 8-10A		1 1	SEC Football Non Home	Channel Description
	SUN 8-10A		7p-11p		op-10p	05 405			(T	8n-10n		1030p-1a				SUN 8-10A			SAI 8-TUA			various	Time
10/29/1 Su		Sa Sa		∄	10/29/1	Ş	≶	10/29/1		ğ	10/29/1		Su	Su	10/29/1		Sa	Sa	10/20/1	Sa	10/29/1		Day
10/29/12 to 11/04/12 Su 11/04/12		Sa 11/03/12		11/01/12	10/29/12 to 11/04/12		10/31/12 10/31/12	10/29/12 to 11/04/12		1700712	10/29/12 to 11/04/12 Sa 11/03/12		11/04/12	11/04/12	10/29/12 to 11/04/12		11/03/12	11/03/12	10/20/12 to 11/04/12	11/03/12	10/29/12 to 11/04/12		Date
:30		:30 ×	Ì	:30	i ×	č	30 30	2 _x		ć			:30	:30	2x		:30	:30	ې ۲	:30	1×		Length
8:19 AM		6:57 PM	י	9:42 PM		6	7:58 PM 8:59 PM	W			11:97 PM	1	9:21 AM	8:50 AM	S		9:40 AM	8:29 AM	1 1 5 1	3:17 PM	S-		Length Air Time
USPRTV24ACH		USPRTV28ACH		USPRTV28ACH			USPRTV28ACH USPRTV28ACH			1	IISPRTV24ACH		USPRTV28ACH	USPRTV28ACH			USPRTV28ACH	USPRTV24ACH		USPRTV28ACH			Ad-ID
\$300.00		\$3,000.00		\$11,000.00			\$10,000.00 \$10,000.00				\$1.200.00		\$300.00	\$300.00			\$300.00	\$300.00		\$4,425.00			Rate Reconciliation
2							2						2) →			Sun	2					Ref#



Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

INVOICE

Advertiser	American Crossroads
Product	11-27-694-AMERICAN CROSSROADS
Estimate Number 694	

dvertiser	American Crossroads
oduct	11-27-694-AMERICAN CROSSROADS
stimate Number 694	

	Invoice #	4057953-1
	Invoice Date	11/25/12
DS	Invoice Month	November 2012
	Invoice Period	10/29/12 - 11/05/12

Station	VOT.
 Account Executive	Account Executive Anthony Castaneda
 Sales Office	FSS Philadelphia
 Sales Region	National
	November of the control of the contr
 Dilling Calendar	Broadcast

Order Flight	Deal#	Alt Order#	Order#
10/30/12 - 11/05/12		***POLITICAL ISSUE***	4057953

Special Handling	Billing Type	ň	
	Cash		
70	⊳	F	

Alexandria, VA 22314

Suite 555

66 Canal Center Plaza

Crossroads Media LLC
Attention: Accounts Payable

Billing Address:

Product Code	Advertiser Code	IDB#
27		TV14273

Advertiser Ref	Agency Ref	

				41					40		39	Line
	WOFL		POLITICAL ISSUE	WOFL	WOFL	WOFL		POLITICAL ISSUE	WOFL	WOFL	WOFL	25/192
			LISSUE	BONES				LISSUE	Sa/Su 8a-10a News		SUN 8-10A	Channel Description
Aired Spots				8p-9p					8a-10a		SUN 8-10A	Time
87	Z	11/05/12			Su	Sa	10/29/12			пS		Day
	11/05/12 :30	11/05/12 to 11/11/12			11/04/12 :30	11/03/12	10/29/12 to 11/04/12			11/04/12		Date
	:30	1×			:30	:30	2x			:30		Length
	8:20 PM	M			8:28 AM	8:19 AM	SS			8:59 AM		Length Air Time
	8:20 PM USPRTV28ACH				USPRTV28ACH	USPRTV28ACH				USPRTV34ACH		Ad-ID
	\$11,000.00				\$325.00	\$325,00				\$300.00		Rate Reconciliation
					κ.	(Ref#

Aired Spots

Gross Total \$100,800.00

Agency Commission \$15,120.00

Net Amount Due \$85,680.00 Payment Terms 30 Days